INVOICE

MAHALAXMI PLY & GLASS CENTRE (25-26)
NEAR KOTAK MAHINDRA BANK
AKHARAGHAT ROAD,ZERO MILE
MUZAFFARPUR
Contact : 9113118093,9031371001
Contact : 9113118093,9031371001

Buyer (Bill to)

SHARMA PLY AND HARDWARE
NH-57, EAST FROM AHIYAUR THANA,
BHIKANPUR,AHIYAPUR, MUZAFFARPUR

Invoice No. **5578**	Dated **24-Feb-26**
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**SPLICE 0.72 LAM HG 7033**	**10.000 PCS**		420.00	PCS		**4,200.00**
2	**SPLICE 0.72 LAM HG 7034**	**10.000 PCS**		420.00	PCS		**4,200.00**
3	**SPLICE 0.72 LAM HG 7032 ROSE WOOD**	**6.000 PCS**		420.00	PCS		**2,520.00**
4	**SPLICE 0.72 LAM HG 7029 IMPACT WOOD**	**10.000 PCS**		420.00	PCS		**4,200.00**
5	**SPLICE 0.72 LAM HG 7027 AMERICAN WALNUT**	**6.000 PCS**		420.00	PCS		**2,520.00**
6	**SPLICE 0.72 LAM HG 7024 SAPELI**	**10.000 PCS**		420.00	PCS		**4,200.00**
7	**SPLICE 0.72 LAM MT 7027 AMERICAN WALNUT**	**10.000 PCS**		380.00	PCS		**3,800.00**
8	**SPLICE 0.72 LAM MT 7029 IMPACT WOOD**	**10.000 PCS**		380.00	PCS		**3,800.00**
9	**SPLICE 0.72 LAM MT 7023 WALNUT**	**10.000 PCS**		380.00	PCS		**3,800.00**
	Total	**82.000 PCS**					**₹ 33,240.00**

Amount Chargeable (in words) *E. & O.E*

INR Thirty Three Thousand Two Hundred Forty Only

Company's Bank Details
A/c Holder's Name : **MAHALAXMI PLY & GLASS CENTRE (25-26)**
Bank Name : **ICICI BANK**
A/c No. : **334505500643**
Branch & IFS Code : **ICIC0003345**

for MAHALAXMI PLY & GLASS CENTRE (25-26)

Authorised Signatory

SUBJECT TO MUZAFFARPUR JURISDICTION

This is a Computer Generated Invoice